



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

July 7, 2008

Ms. Romesa Scott
Ethel Allen School
3200 Lehigh Avenue
Philadelphia, PA 19132

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Scott:

Following the AHERA Environmental Compliance Audit conducted at the Ethel Allen School on June 19, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the Ethel Allen School and must be kept with the AHERA environmental management plan records:

Exhibit 4 – The Response Action Reports not found at the school during the audit

Exhibit 5 – The 2001 Re-inspection report not found at the school during the audit

School Principal:

Print Name:

Sign Name:

Date:

Summer
Francine Locke
July 10, 08

Witnessed by:

Title:

Print Name:

Sign Name:

Date:

URS
Brian Joseph
Brian Joseph
7/10/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Ethel Allen School 4440
Address:	3200 Lehigh Avenue.
Date of Audit:	6/19/08

School Principal:

Print Name: Remesa Scott

Sign Name: Remesa Scott

Date: June 19, 2008